



October 17, 2001
Conference Call

Meeting Name
Flow Through Task Force

Participants:

Participant	Company	Participant	Company
Gary Jones	BST	Becky Wellman	IDS
Brenda Files	BST – CCP	Rick Whisamore	MCI/ WorldCom
Janel Choice *	BST	Kyle Kobachek	Network Telephone
Penny Wagner*	BST	Nicole Dreir	Birch
Brad Price	BST	Shamone Stapler	ITC/DeltaCom
Delois Dozier	BST	Mel Wagner	Birch
Gary Romanick	BST	Tyra Hush	WorldCom
Marva Goff	BST	Gloria Melvin	NuVox
Tom Hyde	CBeyond	Collette Davis	Covad
Amanda Hill	WorldCom		

*Flow-Through Team Members actively taking notes for conference call.

OPENING and INTRODUCTIONS

Gary opened the meeting by having the attendees introduce themselves. Gary explained the purpose of the meeting was to provide the status of products the CLEC community prioritized in the 7/18 meeting. Gary confirmed receipt of the agenda and prioritization list to be discussed.

Prioritization Status

Gary provided the CLECs present the status of the Flow Through items requested to be prioritized and implemented. The following table reflects the items prioritized in the 7/18 meeting and the status available at the time of the meeting. The CLEC community concurred that the information provided to them was acceptable and Gary agreed to provide them an update on any activity that takes place regarding the items prioritized.

Manual to Electronic Conversion

Prioritization Number	Product	Requesting CLEC	Date Initialed	CCP	Targeted Release /Status
1	Line Splitting	AT&T	6/23/01	441	10.3
2	EELS/Non-Switch Combo	CBeyond, AT&T WorldCom, IDS	6/29/00	0078	Expedited
3	4-Wire Digital Loops	AT&T	6/22/01		No status
4	UDC Loops	Network Telephone	5/5/00		No status

Planned Manual Fallout:

Prioritization Number	Product	Requesting CLEC	Date Initiated	CCP #	Targeted Release/Status
1	RPON'd LSRs	All present	11/09/00 7/6/00 9/26/00	0003	Coincide w/ELMS 5 5/02/02
2	Partial Migrations	AT&T, Birch, NuVox, WorldCom, and IDS	10/12/00 9/21/00	0029	No status <i>UNE-P, ACTs P & Q flow through electronically</i>
3	Multi-Line Hunting	IDS, NuVox, Birch, AT&T, TalkAmerica, and DeltaCom	4/10/99	335	No status
4	UNE-P W/SPP ++ -Strip VCA and RJ11+	WorldCom, Birch, AT&T, and IDS			SPP++- (date u/a) VCA/RJ11C- (Tested, USOCs stripped successfully)
5	Denials/Restorals (Conversions/Disconnects)	All present	3/1/99		No status <i>UNE-P and Resale denials/restorals flow through electronically . Conversions of denied accounts are planned manual fallout.</i>
6	Complex DID <ul style="list-style-type: none"> DID w/PBX ACT=W DID ACT=W DID/PBX w/Terminals 	All present	8/23/00 4/3/00 4/3/00 1/7/99		No status
7	Directory Listings <i>Intentions and Captions</i>	All present			No status
8	LNP w/Complex Services	AT&T, WorldCom, NuVox, IDS, and CBeyond			Additional information needed by LNP team See Action Items
9	LNP w/Complex Listings	AT&T, WorldCom, NuVox, IDS, and CBeyond			Additional information needed by LNP team See Action Items
10	XDSL via LENS	Covad			RESOLVED 10.0

11	Mechanization of Unbundled Copper Loop	Covad			See Action Items
12	Lens ability to issue Act T	Covad	6/14/99		See Action Items
13	Mechanization of UNE-T1 ordering process	Covad			See Action Items

*Rows lightly shaded (Items: Manual to Electronic 2 and 4; Planned Manual Fallout 1,2, 3, 5,6,11, and 12) reflect products that were BST initiated changes pending **prior** to the initiation of this Task Force and are pending mechanization. Items active in the CCP process **prior** to the implementation of this Task Force will not be pulled from the CCP process and recoded as Type 2 changes. **(Unless otherwise advised by BellSouth Regulatory. See Action Items)**

The CLEC community requested that Gary leave all items (including the aforementioned BST initiated items) in the Flow Through Task Force until BST's interpretation of Docket 11853-U is communicated addressing the issue of items pending implementation prior to the initiation of the Task Force. Gary agreed and advised he would continue to provide the status of **all** items prioritized in the Task Force.

The CLEC community expounded advising that a satisfactory resolution would be to determine ownership and accountability of all items prioritized in the Task Force regardless of the inception date of the requested change. CLEC community prefers these items to remain with Gary and the Flow Through Task Force.

MISCELLANEOUS ITEMS

Gary committed to provide the CLEC community the referencing documentation regarding the guidelines for Special Pricing Plans. Gary briefly explained that Special Pricing Plans are contractual call plans that allow the customer an opportunity to take advantage of discounted rates for measured calling (terms and length of contract are negotiated at the inception of the service).

Tyra questioned the status of an action item regarding providing a list of the Top 30 EDI error message codes. Gary advised Tyra that the Flow Through Team is in the process of composing a master list of clarification reasons all Service Representatives should use when clarifying an LSR back to a CLEC. Gary advised Tyra that the project is pending approval and no release date has been announced. Gary agreed to provide a status of the project as it progresses.

Collette advised the CLEC community that the problem Covad referred to the Task Force concerning XDSL via LENS was successfully resolved.

Gary advised the CLEC community that BST was currently working on TN validation and Single C. BST will implement TN vs. Address validation on November 3, 2001 and to date, no implementation date has been announced for the single C process.

Kyle and Rick questioned the changes in the PMAP data as it regards to the flow through numbers and manual buckets. They also advised Gary that the CLEC Community does not have a contact responsible for notifying and educating them on PMAP discrepancies and changes. Gary agreed to take an action item on this issue.

*October 17, 2001
Conference Call*

Gary requested that the CLEC community forward any new flow through items they wish to have implemented through the Task Force to CCP as a Type 2 request. CCP will forward them to Gary.

Gary advised the CLEC community that he will be out of the office until after November 1, 2001 and would be unable to respond to issues/questions regarding the Flow Through Task Force until his return.

ACTION ITEMS

BellSouth Items:

- Provide Documentation Reference for Special Pricing Plans
- Provide response from Regulatory regarding disposition of prioritized items pending prior to 2/28 by Monday, 10/22
- Provide an estimated targeted release date for EELS even if in distant future
- Provide responsible contact for PMAP discrepancies by Monday, 10/22
- Ensure presence of Flow Through representative at CCP meetings
- Provide minutes from meeting by Wednesday, 10/31/01

CLECs:

- Send specific activity, product, and or service requests for LNP w/Complex Listings and Complex Services to Gary